

VENDOR PAYMENTS

Safety

JUNE 2012

Vendor Name	Description	Amount Paid
A & E Frame and Body	Motor Vehicle Operation	590.00
A To Z Marketing Inc	Printing and Duplicating	185.56
Aamva	Data Processing	67,311.94
Adecco Employment Services	Prof Services Third Party	59,789.91
Adt Security Services Inc	Rentals and Insurance	98.18
AIR Card Processing Center	Motor Vehicle Operation	15.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	1,850.00
AlSCO Inc	Maint. & Repairs	3,223.55
American Paper & Twine Co	Supplies and Materials	27,088.03
American Paper & Twine Co	Data Processing	323.34
American South Pest Control LLC	Maint. & Repairs	23.00
Amerigas-Nashville	Utilities and Fuel	261.49
Appalachian Electric	Utilities and Fuel	313.65
Appalachian Power	Utilities and Fuel	143.70
Applied Concepts	Maint. & Repairs	2,335.21
Aramark Uniform Services	Maint. & Repairs	68.30
ArmorShield USA LLC	Supplies and Materials	22,909.44
AT & T	Communications	536.19
At & T	Communications	3,018.07
At & T Pro-Club	Communications	923.74
AUS South Lockbox	Maint. & Repairs	204.99
Automated Visual Communications Inc	Data Processing	10,832.00
Bell Helicopter Textron Inc	Motor Vehicle Operation	80,615.81
Bells Tire Service Inc	Motor Vehicle Operation	480.00
Ben Lomand Telephone Co-Op Inc	Communications	591.41
Best Buy	Communications	9.42
Best Buy	Supplies and Materials	599.98
Betty Hunt	Prof Services Third Party	3,117.20
Bledsoe Telephone Cooperative Inc	Communications	33.25
Boxes Etc II LLC	Supplies and Materials	472.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	938.00
C & D Towing and Recovery	Motor Vehicle Operation	242.00
C I Technologies Inc	Data Processing	483.33
Calico Industries Inc	Supplies and Materials	57.92
Cambridge Systematics Inc	Prof Services Third Party	11,000.00
Camcor Inc	Supplies and Materials	1,835.64
Camcor Inc	Data Processing	526.54
Carls East End Wrecker Svc	Motor Vehicle Operation	395.00
Carlton Group Inc	Maint. & Repairs	6,284.00
Carnegie Hotel	Travel	385.00
Carolina Imaging Products	Data Processing	8,424.02
Carroll County Electric Department	Utilities and Fuel	160.43
Cdw Government Inc	Data Processing	5,393.15
Century Link	Communications	7.89
Cenveo	Supplies and Materials	7,875.00
Cheles Cleaning Etc	Maint. & Repairs	210.00
Chickasaw Electric Cooperative	Utilities and Fuel	178.18
Chickasaw Electric Cooperative	Utilities and Fuel	1,624.22
Cintas Corp	Prof Services Third Party	422.54
Cintas Document Management	Prof Services Third Party	1,012.91
City Of Bean Station	Rentals and Insurance	250.00
City of Lawrenceburg	Utilities and Fuel	310.52

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Vendor Name	Description	Amount Paid
City Of Manchester	Utilities and Fuel	28.90
City of Portland	Utilities and Fuel	99.97
Clinton Utilities Board	Utilities and Fuel	40.41
Cms Uniforms & Equipment Inc	Supplies and Materials	3,994.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	271.24
Comcast	Communications	198.95
Comcast	Unclassified	8.00
Comfort Suites Nashville	Travel	449.95
Communications Evolutions LLC	Maint. & Repairs	1,740.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	28,645.21
Computech	Maint. & Repairs	3,430.00
Cookeville Hotel Partners LLC	Travel	77.00
Cooper Janitorial Svcs	Maint. & Repairs	420.00
CPS HR Consulting	Prof Services Third Party	43,850.80
Craigs Firearm Supply Inc	Supplies and Materials	20,624.80
Crosstown Courier	Communications	181.07
Crossville Aero LLC	Rentals and Insurance	100.00
Cumberland Electric Membership	Utilities and Fuel	1,005.38
Current Components Inc	Data Processing	10,673.00
Datamaxx Applied Technologies Inc	Data Processing	8,703.75
DataSpan Inc	Data Processing	2,438.49
Deafconnect Of The Midsouth Inc	Prof Services Third Party	84.00
Defense Finance And Accounting Service	Motor Vehicle Operation	9,014.90
Dekalb Telephone Cooperative Inc	Communications	98.12
Delanays Towing	Motor Vehicle Operation	175.00
Dell Marketing LP	Equipment	6,015.77
Dell Marketing LP	Data Processing	87,472.78
Dickson County Municipal Airport Auth	Rentals and Insurance	300.00
Dickson Electric System	Utilities and Fuel	70.88
Directv	Communications	30.16
Dish Network	Communications	245.98
Dish Network	Unclassified	7.00
Drivers License Guide Co	Prof Services Third Party	1,341.00
Duck River Electric Cooperativ	Utilities and Fuel	1,372.73
Dyersburg Gas & Water Dept	Utilities and Fuel	89.04
Dynamic Security Inc	Maint. & Repairs	19,238.30
Edu Tech	Maint. & Repairs	1,967.00
Electric Power Board of Chatta	Utilities and Fuel	190.37
Eml, Llc	Maint. & Repairs	2,818.00
Emma Inc	Data Processing	1,027.31
Equifax Collection Svc/Credit Bureau Inc	Prof Services Third Party	51.56
Erwin Utilities	Utilities and Fuel	59.29
Fairfield Inn & Suites Chatta	Travel	1,034.00
Fedex	Communications	7,481.95
First Utility District Of Knox County	Utilities and Fuel	17.55
Forked Deer Electric Cooperati	Utilities and Fuel	116.71
Fort Loudoun Electric Cooperative	Utilities and Fuel	35.14
Four Points Sheraton	Travel	451.50
French Broad Electric Membership Corp	Utilities and Fuel	20.00
Frontier	Communications	6,404.92
GEMC/Corrections Debits	Utilities and Fuel	45.64
GlobaFone	Communications	737.88

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Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	27,927.91
Grainger	Motor Vehicle Operation	770.40
Grainger	Data Processing	4,615.38
Greeneville Light & Power Syst	Utilities and Fuel	313.44
Greer Communications, Inc	Rentals and Insurance	600.00
Greer Sign Co Inc	Printing and Duplicating	293.74
Guardian Security Systems Inc	Maint. & Repairs	29.95
Gulf States Distributors Inc	Supplies and Materials	11,090.00
Hall & Associates	Prof Services Third Party	4,678.76
Hartford Towing & Auto	Motor Vehicle Operation	423.00
Hatchetts Garage	Motor Vehicle Operation	250.00
Hilton Memphis	Travel	372.00
Holiday Inn Select Opryland	Travel	390.00
Holiday Inn/Springbrook Properities, Inc	Travel	231.00
Holston Electric Cooperative	Utilities and Fuel	75.36
Horace Sullivan Inc	Maint. & Repairs	1,410.50
Hughes, McDaniels & Assoc	Prof Services Third Party	1,840.00
Hunter'S Custom Automotive Inc	Motor Vehicle Operation	1,178.00
Ibm Corporation	Data Processing	823.89
Insight Public Sector Inc	Data Processing	3,781.91
Instar Services Group LP	Maint. & Repairs	1,190.08
Iron Mountain Off-Site Data Protection	Data Processing	279.50
Jackson Energy Authority	Utilities and Fuel	214.00
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	89.27
Jeffery A. Scruggs	Motor Vehicle Operation	300.00
Jessie Hubbs Seagroves	Rentals and Insurance	650.00
Johnson County	Rentals and Insurance	400.00
Johnson Diversey Inc	Supplies and Materials	174.80
Karl E Batson	Prof Services Third Party	770.00
L1 Secure Credentialing Inc	Rentals and Insurance	800,939.74
Lafollette Utilities Board	Utilities and Fuel	143.62
Laquinta Inn & Suites	Travel	767.00
Lenoir City Utility Board	Utilities and Fuel	1,790.13
Liberty Communications Inc	Supplies and Materials	2,165.00
Lifesigns-Nashville	Prof Services Third Party	440.00
Linda Roberts	Prof Services Third Party	5,928.90
Loomis Fargo & Co.	Prof Services Third Party	7,550.00
Lowes Tows	Motor Vehicle Operation	250.00
Macs Worldwide LLC	Supplies and Materials	4,984.00
Marsh LP Gas Co Inc	Utilities and Fuel	256.10
Matthew Bender & Co Inc	Prof Services Third Party	15.04
McCauley Aviation Inc	Rentals and Insurance	250.00
Media Recovery	Data Processing	56.49
Media Tracking Inc	Prof Services Third Party	169.00
Memphis Light, Gas and Water	Utilities and Fuel	965.91
Meriwether Lewis Electric Co-o	Utilities and Fuel	108.36
Microsoft Services	Data Processing	1,289.00
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	289.16
Mikes Dicksons Wrecker Service	Motor Vehicle Operation	300.00
Millington Telephone Co Inc	Communications	440.96
Mobile Mini Inc	Rentals and Insurance	119.83

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Morphotrust Usa	Prof Services Third Party	528.00
Motorcycle Awareness Foundation Of Tn	Grants and Subsidies	50,000.00
Mountain View inn	Travel	484.95
Myers Towing & Recovery	Motor Vehicle Operation	360.00
National Information Officers Assoc	Training	1,585.00
NES	Utilities and Fuel	241.44
Newport Utilities	Utilities and Fuel	74.35
Newport Utilities	Utilities and Fuel	112.60
Nicole M Gafford	Prof Services Third Party	450.00
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	2,650.84
Old Knoxville Hwy Water Utility	Utilities and Fuel	55.17
Open Portal Solutions Inc	Prof Services Third Party	14,522.80
Open Portal Solutions Inc	Data Processing	60,991.20
Paradigm System Solutions Inc	Data Processing	20,411.00
Paulette Cox	Maint. & Repairs	334.00
Peter Nandwanis LLC	Supplies and Materials	7,200.00
Pharos Science and Application	Data Processing	1,384.80
Pickwick Electric Co-op	Utilities and Fuel	124.74
Pips Technology Inc	Equipment	127,160.00
Pitney Bowes Purchase Power	Communications	11,933.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,055.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,056.62
Potts Auto & Salvage	Motor Vehicle Operation	507.50
Project Group 2000	Maint. & Repairs	13,664.50
Pulaski Electric, Water & Gas	Utilities and Fuel	1,921.27
Purcells Wrecker Service	Motor Vehicle Operation	260.00
Q-Matic Corporation	Maint. & Repairs	1,430.00
Q-Matic Corporation	Data Processing	2,112.00
R.J. Reed Wrecker Service	Motor Vehicle Operation	190.00
Radio Soft	Data Processing	3,000.00
Regional Organized Crime Info Center	Prof Services Third Party	600.00
Rice Services Inc	Prof Services Third Party	90,837.23
Ricks Refrigeration	Maint. & Repairs	162.17
Rockwood Electric Utility	Utilities and Fuel	287.23
Rogers Towing	Motor Vehicle Operation	279.00
Secom Systems Inc	Supplies and Materials	2,141.10
Select Air Services LLC	Maint. & Repairs	5,452.75
Sequachee Valley Electric Coop	Utilities and Fuel	315.40
Shady Grove Auto	Motor Vehicle Operation	272.00
Shell Fleet Plus	Motor Vehicle Operation	1,127.51
Shortys	Motor Vehicle Operation	215.00
Solarfx Glass Tinting	Motor Vehicle Operation	420.00
Southwest TN Electric Co-op	Utilities and Fuel	1,098.33
Sparta Electric & Water System	Utilities and Fuel	171.64
Staples Technology Solutions	Data Processing	46,247.67
Stereo Optical Company Inc	Supplies and Materials	10,462.86
Sunrise Services	Maint. & Repairs	1,378.00
System Scale Corp	Maint. & Repairs	48,531.50
Tds Telecom	Communications	1,036.31
Technical Services	Maint. & Repairs	195.00
Tennessee Assoc Of Chiefs Of Police	Prof Services Third Party	625.00

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Vendor Name	Description	Amount Paid
Tennessee Valley Electric Cooperative	Utilities and Fuel	94.59
Tessco Inc	Maint. & Repairs	2,573.26
Tessco Inc	Supplies and Materials	80,062.23
Tessco Inc	Motor Vehicle Operation	756.38
Tessco Inc	Data Processing	656.52
The Jackson Sun	Prof Services Third Party	225.30
The Jameson Inn of Jackson TN	Travel	1,301.11
Thomas J Madden & Assoc, Inc	Motor Vehicle Operation	7,140.00
Thomson West	Communications	1,338.62
Tipton County Executive	Rentals and Insurance	1,400.00
Tony Campbell Towing	Motor Vehicle Operation	145.00
Toshiba Electronic Imaging Div	Rentals and Insurance	22,083.29
Town Of Linden Utilities	Utilities and Fuel	20.60
Townsend's Wrecker Svc	Motor Vehicle Operation	445.00
Tritek Solutions, Inc	Data Processing	3,991.00
Tulip Grove Baptist Church	Maint. & Repairs	200.00
Tulip Grove Baptist Church	Prof Services Third Party	150.00
Twin Lakes Telephone Cooperative Corp	Communications	85.60
U. S. Dhs/Transportation Security Admin	Prof Services Third Party	15,062.00
United Parcel Service	Communications	17.85
Universal Cleaning Company	Maint. & Repairs	500.00
University Of Tenn	Rentals and Insurance	209.00
Upper Cumberland Electric Coop	Utilities and Fuel	113.36
US Dept Of Homeland Security	Data Processing	7,041.00
US Dept of Homeland Security	Data Processing	2,095.50
US Flags & Foreign Flags & Poles	Supplies and Materials	167.00
VirTra Systems Inc	Equipment	167,737.40
Volunteer Electric Co-op	Utilities and Fuel	81.79
Wanda C Blumenthal	Rentals and Insurance	937.00
Waste Industries	Utilities and Fuel	1,736.25
Wci Tn-Knoxville	Utilities and Fuel	296.80
Weakley County Municipal Electric System	Utilities and Fuel	104.17
Websters Wrecker Service	Motor Vehicle Operation	330.00
West Payment Center	Communications	2,076.50
William Carroll Bales	Prof Services Third Party	1,215.00
William N Gleason	Prof Services Third Party	6,747.89
Xerox Corporation	Rentals and Insurance	3,665.34